Annual Report

—OF THE—

Water Commissioners, Prudential Committee and Treasurer

—OF THE—

North Easton Village District

—FOR THE—

Year Ending April 1st, 1902.

PRINTED AT THE OFFICE OF THE EASTON BULLETIN.

1902.

OFFICERS OF

North Easton Village District,

—FOR THE—

Year Ending April 1, 1902.

WATER COMMISSIONERS:

OLIVER AMES, Term expires 1902,
WILLIAM H. AMES, Term expires 1903,
CYRUS LOTHROP, Term expires 1904.

PRUDENTIAL COMMITTEE:

FRANK P. KEITH, JOHN J. McCARTHY,
FRANK H. MALIFF.

TREASURER:

EDWARD M. CARR.

CLERK:

JAMES A. BURNS.

AUDITORS:

MICHAEL LYNCH, JOHN J. O'CONNOR.

WATER COMMISSIONERS' REPORT.

APRIL 1st, 1902.

Cash on hand April 1st, 1901,.....	$3,640.38	
Received for faucet service,.....	2,990.00	
Received for meter service,.....	3,721.54	
Received for meters and mdse. sold....	194.22	
		$10,546.14

EXPENDITURES.

For Operating Expenses,.....	$1,900.41	
For Coupon Interest on Bonds,.....	3,200.00	
For Repairs,.....	170.10	
For Meter and Mdse,.....	253.37	
Deposit in North Easton Savings Bank,	1,000.00	
Cash on hand April 1st, 1902.....	4,022.26	
		$10,546.14

OPERATING EXPENSE ACCOUNT.

Received for Faucet Service,.....	$2,990.00	
Received for Meter Service,.....	3,721.54	
		$6,711.54
Paid Operating Expense,.....	$1,900.41	
Paid Interest on Bonds,.....	3,200.00	
Paid Repairs,.....	170.10	
		$5,270.51
Excess of Receipts over Expenditures,.		$1,441.03

FINANCIAL CONDITION.

Cost of Original Plant,.....	$75,352.57
Cost of Extension,.....	14,277.07
Cost of Reservoir,.....	10,158.40
Cash, ...	4,022.26
Deposit in North Easton Savings Bank,	2,000.00

Interest accrued on same.....	$104.06
Mdse. on hand, ...	1,199.62
	$107,113.98

LIABILITIES.

Water Bonds due Aug. 1st, 1902,.....	$5,000.00
Water Bonds due Aug. 1st, 1907,.....	5,000.00
Water Bonds due Aug. 1st, 1912,.....	5,000.00
Water Bonds due Aug. 1st, 1917,.....	65,000.00

Your Commissioners have to report in addition that we have asked the district to raise the sum of Eleven Hundred and Eighty-three and 07|100 Dollars, that sum in our estimation being necessary and sufficient to pay bonds maturing Aug. 1, 1902, and the interest on the same. We are required to deposit the funds necessary to make the payment of $5,000 in Bonds and interest on same, $1,600, by the first of July, 1902, with the American Loan & Trust Co., or suffer an additional expense if paid or deposited later than that date. During the year ending April 1st, 1901, we paid from the funds in our hands the cost of Main St. extension, $601.53, and Kings Avenue extension, $233.64, believing it more for the interest of the District to do so than to draw on them as has been our custom in the past.

Very soon after the fire at the F. L. Ames barn the Fire Department reported the urgent need of hose and sundry other articles to put them in efficient condition as a department.

Your commissioners advanced them the sum of $347.90 for that purpose, and for which we have the receipted bill of Cornelius Callahan & Co. These three amounts make the sum total that we have asked you to raise and appropriate for our use in payment of said Bonds and Interest.

On the 31st of Dec., 1887, there were One Hundred and Fifty-six subscribers to the service of your system of Water Works. At the present date there are Four Hundred and Ninety-one subscribers. Of this number, one hundred and forty-eight have meters connected to their service pipes.

Altogether we believe the citizens of the North Easton Village District are to be congratulated on a system that will compare favorably with any system in the state as regards cost of construction, cost of operation, and purity of water dispensed to its patrons, and especially the ability of liquidating its Bonds as they become due, without refunding any part of the same.

Respectfully submitted,

WM. H. AMES,
OLIVER AMES,
CYRUS LOTHROP.

PRUDENTIAL COMMITTEE'S REPORT

STREET LIGHTING.

Appropriations		$3,300.00
Welsbach Street Lighting Co.,.....	$3,300.00	
Expended, ...		$3,300.00

SNOW ACCOUNT.

Appropriation, ...		$500.00
Paid for shovelling snow, &c.....	$243.50	
Expended, ...		243.50
Unexpended, ...		$256.50

POLICE AND WATCHMEN.

Appropriation, ...		$1,200.00
James O'Neil.....	$600.00	
Patrick Costello,.....	600.00	
		$1,200.00

WORK ON SIDEWALKS AND STONE CURBING.

Appropriations	$2,500.00
Expended	2,199.62
Unexpended	$300.38

Paid Cornelius Dailey for work done in 1900.....	$120.43
" John J. McCarthy, for work gravelling sidewalk, Main St.....	23.00
" R. H. Curry, for 568½ ft. stone curbing.....	369.52
" R. H. Curry, 1 turn.....	3.90
" Cornelius Dailey, for 57 yds. concrete at 55c. Canton St.....	31.35
" Cornelius Dailey, for 69⅓ yds., concrete, Williams street @ 55c.....	38.14
" Cornelius Dailey for 478⅓ yds., concrete Lincoln street @ 55c.....	263.09
" Cornelius Dailey, for 303 7-9 yards concrete at 55c. on Baldwin St.....	167.09
" Cornelis Dailey, for 43 yds. concrete at 55c., Main St., near C. R. Field's.....	23.65
" Cornelius Dailey, for 288 yds. concrete near Ellis Randall's at 55c.....	158.40
" Cornelius Dailey, for 102 5-9 yds. concrete, near Hugh Harlow's.....	56.42
" Cornelius Dailey, for stone curbing, Lincoln St., 482 ft.....	216.90
" Cornelius Dailey, for stone curbing, Elm St., 411 ft.....	184.95
" Cornelius Dailey, for stone curbing, Canton St., 89 ft.....	40.05
" Cornelius Dailey, for stone curbing, Main St. 272 ft., near P. W. Fecto's.....	122.40
" Cornelius Dailey, for stone curbing, near water fall, Main St., 397 ft.....	178.65
" Cornelius Dailey, for concrete, Main St. near parsonage, 4⅔ yds.....	2.57
" Cornelius Dailey, for concrete, Main St. near Mrs. H. Williams, 20 yds.....	11.00
" Cornelius Dailey, for work on water pipe irons	1.60

Paid C. Dailey, for work and men carting concrete and building sidewalks, June 21,1901:

3 days at $2.50	$7.50	
2 days at $2.00	4.00	
2 days, horse at $1.50	3.00	
		$14.50

Paid A. B. Anderson, sanding streets, (1900) 2.15

Sept. 4, 1901,—Con. Dailey:

Man, 1 day, 8 hours at $2.50	4.72	
4 days, at $2.00	8.00	
2 days, at $1.50	3.00	
9 loads of gravel at 5c	.45	
		$16.17

Sept. 15, labor on Baldwin St., filling and repairing:

2 days, 5 hours, at $2.50	$6.39	
4 days, at $2.00	8.00	
2 days, at $1.50	3.00	
		$17.39

Sept. 23, Lincoln St., filling and carting concrete:

2 days, 7 hours, at $2.50	$6.94	
5 days, 8 hours, at $2.00	11.77	
2 days, 8 hours, at $1.50	4.33	
Sharpening tools	.50	
		$23.54

Oct. 7th, 1901, filling sidewalk, Williams St.:

1 day, 6 hours, at $2.00 per day	$3.33	
6 hours, at $1.50 per day	1.00	
		$4.33

Filling sidewalk, Canton St:

7 hours, at $2.00 per day	$1.55	
7 hours at $1.50 per day	1.16	
		$2.71

Oct. 9, digging around trees near Hugh Harlow's:		
1 day, at $2.50	$2.50	
3 hours, at $2.00 per day	.67	
3 hours, at $1.50 per day	.50	
		$3.67
Oct. 10, patching sidewalks, Main St.:		
2 days, at $2.50		$5.00
Sept. 23, setting curbing, new street:		
10 days, 2 hours, at $2.50	$25.55	
3 days, 3 hours, at $2.00	6.66	
1 day, 7 hours, at $1.50	2.66	
Sharpening tools	.70	
		$35.57
Nov. 22, filling sidewalks, Elm St.:		
12 days, 6 hours, at $2.50	$31.66	
11 days, at $2.00	22.00	
10 days, at $1.50	15.00	
6 ft. pipe, at 14c	.84	
67 loads gravel, at 5c	3.35	
cement	50	
		$73.35
Dec. 10, 1901, setting curbing on New St.:		
11 days, 7 hours, at $2.50	$29.44	
1 day, 5 hours, at $2.00	3.11	
1 day, 5 hours, horse, at $1.50	2.33	
Sharpening tools	.50	
		$35.38

To the Citizens of the North Easton Village District:

In presenting you our second annual report of the Fire Dept. of the North Easton Village District, we are pleased to call your attention to the small number of fires we have had during the past year, and also to the very small loss on the fires to which we have been called. There has been only five fires.

during the year and the total loss has been less than five hundred dollars. Forest fires that have usually given much trouble and expense we have been wholly free from during the past year.

We have had the Hose Wagon repainted and varnished and the Hook and Ladder Truck touched up and varnished and the apparatus is now in good condition.

Last year we called your attention to the need of a Fire Alarm System. No action was taken on the matter. We have procured estimates on the Gamewell and other systems for a Fire Alarm System of ten boxes, which we think would cover the district satisfactorily. In addition to the ten boxes belonging to the district there will be five or more belonging to and to be paid for by private individuals. It will require about five miles of wire and nearly one hundred poles to install a Fire Alarm. Permission has been given us to use all poles now set in the district. The cost of a Fire Alarm System will be seventeen hundred and fifty dollars, guaranteed for one year, and kept in repair the same time. The above amount covers every item of expense, excepting the care of the batteries, which will be about fifty dollars per year. All of the following towns have a Fire Alarm: Abington, Avon, Braintree, Canton, East Weymouth, Foxboro, Rockland, Sharon, Stoughton, Weymouth and Whitman. If it is good policy for all of these towns to have a Fire Alarm, why is it not a good policy for us? The rate of Fire Insurance is less where there is a Fire Alarm and we recommend that the sum of two thousand dollars be raised and appropriated for a Fire Alarm System, and eight hundred dollars for the use of the Fire Department.

GEO. H. DeWITT,
J. F. CALLAHAN,
A. J. LEAVITT,
Fire Engineers.
By A. J. LEAVITT, *Clerk.*

TREASURER'S REPORT.

Dr.

To amount on hand April 1st, 1901		$1,339.34
Loan		1,500.00
Town Treasurer, account of taxes, 1898	.84	
Town Treasurer, account of taxes, 1899	61.97	
Town Treasurer, account of taxes, 1900	125.06	
Town Treasurer, account of taxes, 1901	7,268.48	
		7,456.35
Interest allowed on bank balance		36.20
		$10,331.89

TREASURER'S REPORT.

Cr.

By Police Service		$1,200.00
Street Lights		3,300.00
Sidewalks		2,246.87
Clearing snow from sidewalks		243.50
Loan		1,500.00
Interest on loan at 5%		10.90
Posting warrants		2.00
Printing reports (Easton Bulletin)		18.50
L. Keith, distributing reports		2.00
L. Keith, printing		3.25
John Baldwin, glass for street lights (1899)		2.90
Fire Department, viz:		
Salaries	$435.00	
Rent on engine house	200.00	
Repairs	66.15	
Supplies	49.70	
Lights	5.20	
Horse hire	11.50	
Sundries	2.50	
		770.05
District Officers' Salaries		135.00
Balance on hand April 1st, 1902		896.92
		$10,331.89

EDWARD M. CARR, *Treasurer.*

We have audited the above accounts and found same to be correct.

MICHAEL LYNCH,
JOHN J. O'CONNOR,
Auditors.